

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00003	Page 2 of 7
Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION
Modification P00003

1. The purpose of this modification is to add the cost for engeering re-work. This will be added under CLIN 0005AA.
2. As a result of this action the total amount of this contract is increased by \$3,800.00 from \$11,095.76 to \$14,895.76.
3. All other terms, conditions and specifications of this purchase order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0003 ***

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-APR-2007</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</p>	4	EA	\$ 1,370.19000	\$ 5,480.76
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>26</p> <p>NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>	26	EA	\$ 65.00000	\$ 1,690.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
0003AA	<div data-bbox="261 279 849 384"> <table> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV7061H005</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr> <tr> <td>001</td><td>26</td><td>30-APR-2007</td><td colspan="3"></td></tr> </table> </div> <div data-bbox="261 436 513 462">FOB POINT: Destination</div> <div data-bbox="261 491 781 646">SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div data-bbox="383 676 725 726"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</div> <div data-bbox="261 835 480 861"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="261 913 760 991">NOUN: COLLAPSIBLE POL RACK PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5</div> <div data-bbox="261 1045 501 1071"><u>Packaging and Marking</u></div> <div data-bbox="261 1125 725 1176"><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div data-bbox="261 1230 849 1388"> <u>Deliveries or Performance</u> DOC SUPPL <table> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>W56HZV7061H005</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td colspan="3"></td></tr> <tr> <td>001</td><td>4</td><td>30-APR-2007</td><td colspan="3"></td></tr> </table> </div> <div data-bbox="261 1442 513 1467">FOB POINT: Destination</div> <div data-bbox="261 1497 781 1652">SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div data-bbox="383 1682 725 1732"><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000</div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7061H005	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	26	30-APR-2007				<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7061H005	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	30-APR-2007				4	EA	\$ 900.00000	\$ 3,600.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																
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001	4	30-APR-2007																																																			
0004AA	<div data-bbox="261 1843 480 1869"><u>PRODUCTION QUANTITY</u></div> <div data-bbox="261 1921 558 1946">NOUN: COLLAPSIBLE POL RACK</div>	1	EA	\$ 325.00000	\$ 325.00																																																

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 30-APR-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000				
0005	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0005AA	<u>PRODUCTION QUANTITY</u> NOUN: ENGINEERING RE-WORK PRON: T172T2004K PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545007MPR7AD1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7115H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 1 05-MAY-2007	1	EA	\$ 3,800.00000	\$ 3,800.00

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	<div>FOB POINT: Origin</div> <div>SHIP TO: (Y00000)SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0653/0000</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0005AA	T172T2004K M9545007MPR7AD1	AB 2	\$ 0.00	\$ 3,800.00	\$ 3,800.00
			NET CHANGE	\$ 3,800.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AB	17 781319M7KE2506785400674432DC1555B00007MPR7AD1		\$ 3,800.00
			NET CHANGE	\$ 3,800.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 11,095.76	\$ 3,800.00	\$ 14,895.76

ACRN	EDI ACCOUNTING CLASSIFICATION	
AB	17 07081319M7KE 250678540067443 2DC1555B00007MPR7AD1 M9545007MPR7AD1	067443